

## Foster Family Home - Corrective Action Report

Provider ID: 1-160070

Home Name: Marissa Ruiz, CNA

Review ID: 1-160070-2

94-1487 Kahualoa St.

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 7/13/2017

End Date: 8/19/2017

### Foster Family Home

### Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 7/13/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/13/2017

6 (d)(1) see applicable sections of this review.

### Foster Family Home

### Background Checks

[17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) Second fingerprinting not present in the home for CG#4 and HHM#1.

7.1.(a)(2) Second consecutive Adult Protective Services/Child Abuse Neglect (APS/CAN) checks not present in the home for CG#2, CG#4, HHM#1.

### Foster Family Home

### Insurance Requirements

[17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) Liability Insurance not present in the home for CG#4.

Sue Lo  
Compliance Manager

Marissa Ruiz  
Primary Care Giver

7/13/17  
Date

7/13/17  
Date

# WRITTEN PLAN OF CORRECTION

DATE: 8/13/17

7.1 (a)(1) CG #4 COMPLETED SECOND FINGERPRINTING ON 8-3-17 HHM #1 COMPLETED SECOND FINGERPRINTING ON 8-3-17

7.1 (a)(2) CG #2 COMPLETED APS/CAN ON 8-11-17  
CG #4 COMPLETED APS/CAN ON 8-3-17  
HHM #1 COMPLETED APS/CAN ON 8-3-17

49 (a)(1) LIABILITY INSURANCE OBTAINED FOR CG #4 ON 7/19/17

PREVENTION PLAN FOR 49(a)(1) FROM NOW ON FOR NEW CG APPROVE THE HOME WILL MAKE SURE TO GET THE LIABILITY INSURANCE SO THAT IT WILL NOT HAPPEN AGAIN IN THE FUTURE.

THE ABOVE DOCUMENTS FOR FINGERPRINTING + APS/CAN FOR CG #2, CG #4 + HHM #1 ARE KEPT IN THE BINDER PERMANENTLY.

MARISSA RUIZ - May  
94-1487 KAHUALOA ST.  
WAIPAHU, HI 96797